

**PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 2171

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY  
Encl # 7  
DPS-3005  
COPY, OF ✓

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE                                     |                | AMOUNT    |      |
|---|-----------------------------|---|----------|--|----------------|-----------|------|
|   |                             |   |          | Cost   | Per            | Dollars   | Cts. |
|   |                             | Cost  |          |  |                | 11,827.   | 11   |
| PAYMENT:<br>Complete <input type="checkbox"/><br>Partial <input type="checkbox"/><br>Final <input type="checkbox"/> |                             |   |          | Total  |                | 11,827.   | 11   |
| Shipped from to Weight Government B/L No.   |                             |   |          | Total  |                | 11,827.   | 11   |
| I certify that the above bill is correct and just and that payment has not been received.<br>(Sign original only)   |                             |   |          | (Payee must NOT use this space)<br>Differences |                |           |      |
| Date 7/31/58 *Payee   |                             |   |          | Amount verified; correct for                   |                | 11,827.11 |      |
| Per [Signature] Title   |                             |   |          | (Signature or initials) EL                     |                |           |      |
| Contract No. A-121  |                             | Date  | Reg. No. | Date   | Invoice Rec'd. |           |      |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN  
ORIGINAL  
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ { on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19, Payee  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.  
† If the ability to certify and authorize payment is not in the hands of the Treasurer, the name of the officer or employee, otherwise the approving officer will sign on the line below "Approved for \$", and enter his official title.

Per

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Sheet v (

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/53

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| BATCH |     |     |     | INVOICE  | PURCHASE | CHECK  | PAYMENT         | VENDOR   | GROSS  | DISCOUNT | Tax Class | Cost Element | TR.  | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT |
|-------|-----|-----|-----|----------|----------|--------|-----------------|----------|--------|----------|-----------|--------------|------|-------------|------|------|---------------------|--------|------|------------|------------|
| No.   | Mo. | Day | Yr. | NUMBER   | ORDER    | NUMBER | DATE<br>Mo. Day | Number   | AMOUNT |          |           |              | CODE | Maj.        | Int. | Sub. | Account             | M.J.O. | S.D. | Work Order |            |
| 0000  | 07  | 07  | 68  | 223-1000 | 0000     |        | 0007-74         | 00000000 |        |          | 1-1-1     | 0000         | 0000 | 0000        | 0000 | 0000 | 0000                | 0000   | 0000 |            | 375        |
| 0000  | 07  | 07  | 68  | 223-1000 | 0000     |        | 0007-74         | 00000000 |        |          | 1-1-1     | 0000         | 0000 | 0000        | 0000 | 0000 | 0000                | 0000   | 0000 |            | 945        |
| 0000  | 07  | 07  | 68  | 223-1000 | 0000     |        | 0007-74         | 00000000 |        |          | 1-1-1     | 0000         | 0000 | 0000        | 0000 | 0000 | 0000                | 0000   | 0000 |            | 1471 **    |
| 0000  | 07  | 07  | 68  | 223-1000 | 0000     |        | 0007-74         | 00000000 |        |          | 1-1-1     | 0000         | 0000 | 0000        | 0000 | 0000 | 0000                | 0000   | 0000 |            | 1471 **    |

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

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Continued to Sheet 4

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

FORM STL - 660

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## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

7/27/58

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR      DATE      7/27/56

| BATCH                       |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Class | Class<br>Code | Cost<br>Element | Fr.<br>CODE | COST CENTER |      |      | CHARGE DISTRIBUTION |        |                        |            | NET AMOUNT |
|-----------------------------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|---------------|-----------------|-------------|-------------|------|------|---------------------|--------|------------------------|------------|------------|
| No.                         | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |              |               |                 |             | Maj.        | Int. | Sub. | Account             | M.J.O. | S.D.                   | Work Order |            |
| 24<br>27                    | 27  | 21  | 22  | 2432233           | 4633313           |                 | 800             | 800 | 127              |                 |          | 1            | 50            | 25              | 20          | 12501       | 5044 | 15   |                     |        | 3220<br>720<br>3940 ** |            |            |
| <i>Continued to Sheet 7</i> |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |               |                 |             |             |      |      |                     |        |                        |            |            |

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7/27/58

| BATCH |     |     |     | INVOICE | PURCHASE | CHECK  | PAYMENT |     | VENDOR | GROSS  | DISCOUNT | Tax   | Cost    | TR.  | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT |
|-------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-------|---------|------|-------------|------|------|---------------------|--------|------|------------|------------|
| No.   | Mo. | Day | Yr. | NUMBER  | ORDER    | NUMBER | Mo.     | Day | Number | AMOUNT |          | Class | Element | CODE | Maj.        | Int. | Sub. | Account             | M.J.O. | S.D. | Work Order |            |
| 23    | 07  | 21  | 68  | 9711    | 45221    |        | 08      | 08  | 201    |        |          | 2     | 1       | 00   | 2           | 2    | 00   | 12501               | 5044   | 22   |            | 8730       |
| 28    | 07  | 21  | 68  | 82032   | 45572    |        | 08      | 08  | 12     |        |          |       |         | 00   | 2           | 2    | 00   | 12501               | 5044   | 22   |            | 8640       |
|       |     |     |     |         |          |        |         |     |        |        |          |       |         |      |             |      |      |                     |        |      |            | 12330 **   |
|       |     |     |     |         |          |        |         |     |        |        |          |       |         |      |             |      |      |                     |        |      |            | 12330 **   |

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| BATCH                       |     |     |     | INVOICE | PURCHASE | CHECK  | PAYMENT |     | Vendor | GROSS  | DISCOUNT | Pay<br>Class | Cost<br>Element | TR. | CODE | COST CENTER |       |            | CHARGE DISTRIBUTION |  |        |  | NET AMOUNT |
|-----------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|--------------|-----------------|-----|------|-------------|-------|------------|---------------------|--|--------|--|------------|
| No.                         | Mo. | Day | Yr. | NUMBER  | ORDER    | NUMBER | Mo.     | Day | Number | AMOUNT | Account  |              |                 |     |      | M.J.O.      | S.D.  | Work Order |                     |  |        |  |            |
| 6                           | 07  | 22  | 8   | 30      | 15334    |        | 07      | 23  | 352    |        |          | 3            | 50              | 25  | 22   | 00          | 12501 | 5044       | 28                  |  | 400    |  |            |
|                             |     |     |     |         |          |        |         |     |        |        |          |              |                 |     |      |             |       |            |                     |  | 400 *  |  |            |
| 6                           | 07  | 22  | 8   | 30      | 15338    |        | 07      | 23  | 352    |        |          | 1            | 50              | 25  | 28   | 00          | 12501 | 5044       | 28                  |  | 200    |  |            |
|                             |     |     |     |         |          |        |         |     |        |        |          |              |                 |     |      |             |       |            |                     |  | 200 *  |  |            |
|                             |     |     |     |         |          |        |         |     |        |        |          |              |                 |     |      |             |       |            |                     |  | 500 ** |  |            |
| <i>Continued to Sheet 9</i> |     |     |     |         |          |        |         |     |        |        |          |              |                 |     |      |             |       |            |                     |  |        |  |            |

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

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Continued to Sheet 10

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

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